

Report of Expenditures For Corporations (Utah Code Section 20A-11)

| Name of Corporation | | | Phone N | lumber |
|------------------------|-------------------------|---------------|---------|----------|
| Reynolds American Inc. | | | (336) 7 | 741-3514 |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 401 North Main Street | | Winston-Salem | NC | 27102 |

| Type o | of Report | | | | |
|--------------------------------------|-----------------------------------|--|--|--|--|
| (Check the a | appropriate box) | | | | |
| INTERIM REPORTS: | INTERIM REPORTS: YEAR-END REPORT: | | | | |
| X August 31st | ☐ January 10th of every year | | | | |
| Seven days before a General Election | | | | | |
| | | | | | |
| | Yes | | | | |
| | Is this report an amendment? | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Report \ | Verification | | | | |
| IRandolph | C. Tompson | | | | |
| Print Name of Treas | surer or Financial Officer | | | | |

affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. Randolph C. Tompson Signature of Treasurer or Financial Officer 8/31/2009 Date

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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| | I | Date Received | |

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| Name of Corporation | | | |
| Reynolds American Inc. | | | |
| Date of Report | | | |
| 8/31/2009 | | | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 1/1/2009
Ending Date: 8/26/2009
Due Date: 8/31/2009

| BALANCE SUMMARY | | | YEAR TO DATE |
|-----------------|---|------------|-----------------|
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$0.00 | |
| 2 | Total Contributions Received (See Schedule A) | \$0.00 | \$0.00 |
| 3 | Subtotal (Add lines 1 & 2) | \$0.00 | |
| 4 | Total Expenditures Made (See Schedule B) | \$9,300.00 | \$9,300.00 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$9,300.00 | |

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| Name of Corporation | | | |
| Reynolds American Inc. | | | |
| Date of Report | | | |
| 8/31/2009 | | | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | Α | Expenditure Amount |
|-------------------------|---|--------------|---|---|------------|-----------------------|
| 2/4/2009 | SenDemPac | Contribution | | | | \$300.00 |
| 2/4/2009 | Senate Republican Compaign Committee | Contribution | | | | \$2,000.00 |
| 2/4/2009 | Utah House Republican Election Commettiee | Contribution | | | | \$1,500.00 |
| 2/4/2009 | Utah State Democratic Committee | Contribution | | | | \$2,500.00 |
| 7/1/2009 | Mark Shurtleff - PAC for Utah's Future | Contribution | | | | \$1,500.00 |
| 7/1/2009 | Utah Republican Party | Contribution | | | | \$1,500.00 |
| SUB TOTAL FOR THIS PAGE | | | | | \$9,300.00 | |
| TOTAL EXPENDITURES MADE | | | | | \$9,300.00 | |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed